

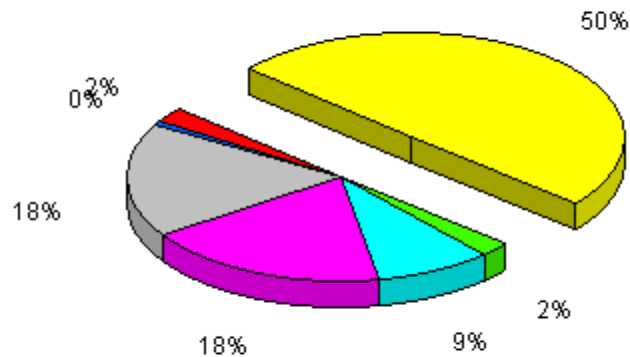
## DC OFFICE OF CAMPAIGN FINANCE

### Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2004 R/E Report

#### Committee to Re-Elect Kevin P. Chavous

	Amount Spent
Bank Fees	\$100.00
Campaign Materials	\$500.00
Consultant	\$10,000.00
Fund-raiser	\$500.00
Phone Bill	\$1,760.00
Printing	\$3,675.00
Rental	\$3,600.00
Total	\$20,135.00

## Committee to Re-Elect Kevin P. Chavous



Bank Fees	0.5%
Campaign Materials	2.5%
Consultant	49.7%
Fund-raiser	2.5%
Phone Bill	8.7%
Printing	18.3%
Rental	17.9%
<b>Total:</b>	<b>100.0%</b>

**Note: This graph is a detail of expenditures reported by Committee to Re-Elect Kevin P. Chavous.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Committee to Re-Elect Kevin P. Chavous

Payee Name	Amount	Date of Receipt
Bank Fees		
Citibank	\$100.00	05/28/2004
Subtotal	\$100.00	
Percentage of Total Contribution	0.50%	

Committee to Re-Elect Kevin P. Chavous

Payee Name	Amount	Date of Receipt
Campaign Materials		
Cash/Brock	\$500.00	05/20/2004
Subtotal	\$500.00	
Percentage of Total Contribution	2.48%	

Committee to Re-Elect Kevin P. Chavous

Payee Name	Amount	Date of Receipt
Consultant		
Ron Luster	\$10,000.00	04/15/2004
Subtotal	\$10,000.00	
Percentage of Total Contribution	49.66%	

Committee to Re-Elect Kevin P. Chavous

Payee Name	Amount	Date of Receipt
Fund-raiser		
Ward Seven Dem's	\$500.00	03/15/2004
Subtotal	\$500.00	
Percentage of Total Contribution	2.48%	

**Committee to Re-Elect Kevin P. Chavous**

Payee Name	Amount	Date of Receipt
<b>Phone Bill</b>		
Verizon	\$1,760.00	05/28/2004
<b>Subtotal</b>	<b>\$1,760.00</b>	
<b>Percentage of Total Contribution</b>	<b>8.74%</b>	

**Committee to Re-Elect Kevin P. Chavous**

Payee Name	Amount	Date of Receipt
<b>Printing</b>		
Armstrong Signs	\$2,500.00	05/15/2004
Kenndy Covers	\$1,175.00	05/20/2004
<b>Subtotal</b>	<b>\$3,675.00</b>	
<b>Percentage of Total Contribution</b>	<b>18.25%</b>	

**Committee to Re-Elect Kevin P. Chavous**

Payee Name	Amount	Date of Receipt
<b>Rental</b>		
Crawford Edgewood Mgrs., Inc	\$1,800.00	05/01/2004
Crawford Edgewood Mgrs., Inc	\$1,800.00	06/01/2004
<b>Subtotal</b>	<b>\$3,600.00</b>	
<b>Percentage of Total Contribution</b>	<b>17.88%</b>	
<b>Total :</b>	<b>\$20,135.00</b>	